

Transaction List

PCT#

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)

Accounting Date

Starts

Ends

☒ Name/Number:

☐ Attny Docket No:

☐ Deposit Account No:



Accounting Date	Operator ID	Seq No	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
04/27/2006	INTEPAS	424	SALE	8021	A	40.00	10566538	111410
02/03/2006	ATRAN1	396	SALE	1642	A	400.00	10566538	
02/03/2006	ATRAN1	395	SALE	1633	A	200.00	10566538	
02/03/2006	ATRAN1	394	SALE	1631	A	300.00	10566538	



Adjustment Detail

Authorization Detail



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